EXHIBIT Q

	Vikki Exhibit 1
STAGE NAME Marissa	ENTERTAINER ID# GO//7

333 EAST 60th STREET INC.

333 EAST 60^{TR} STREET * NEW YORK, NY 10022

SCORES EAST APPLICATION FOR ENTERTAINERS/ INDEPENDENT CONTRACTOR

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I consent to having a agreement. YES understand that shou an Independent Con	connection with the use of such background check performed b NO lld my application be accepted, tractor Agreement.	h test(s). YESNO_ by the Company as a condition I will be an independent conf	ations as a condition of entering into an Ind case the company, it's directors, Officers, A of entering into an Independent Contractor ractor, not an employee, and that all aspect	ents or employees from any Agreement or continuation of the
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333 East 60th Street, Inc. 333 East 60th Street, New York, New York 10022

Entertainer Independent Contractor Agreement

As an Entertainer and independent contractor for 333 East 60th Street, Inc. dba Scores, ("Scores"), located at 333 East 60th Street, New York, New York 10022, I agree to conform to the following state and city regulations governing the operation of adult entertainment nightclubs in New York City.

- While working I am to only dance topless in the areas designated by Management as adult entertainment areas within Scores and outside of these areas I am to remain fully clothed at all times.
- While dancing on stage or for a customer I am not permitted to engage in any simulated acts of masturbation, sexual intercourse or sodomy, or to touch or fondle my genitals, pubic region or anus.
- While dancing for a customer I am not permitted to engage in fondling and/or touching any part of their body that is likely to cause sexual arousal to the customer.
- 4. While working I am to sign in and sign out at the front door reception desk when arriving or leaving work. I am not to have my boyfriend, husband or partner visit me while at work at Scores or leave Scores with a customer and I am not to knowingly meet or socialize with Scores' customers outside of Scores.
- While working at Scores I am to immediately report to Scores' Management any improper physical or verbal advance or suggestion of any kind made to me by either a customer or staff member.

I confirm that I am an independent contractor and not an employee of Scores. As an independent contractor:

- A. I have the right to perform services for others during the term of this Agreement and will not be required to devote my full time to B.

 I will not receive to Scores.
- B. I will not receive any employee benefits, such as employee pension plan, employee health plan, vacation pay, sick pay or any other employees.

 C. I will not receive any employee benefits, such as employee pension fringe benefit plan that may be offered by Scores to its actual
- C. I will pay all my own business expenses that I incur while performed under this Independent Entertainer Agreement.

D. I am responsible for the payment of my own income taxes and FICA, (Social Security and Medicare taxes), incurred while performing under this Independent Contractor Agreement.

E. I will provide all dresses and other supplies required by me to carry out my work as an entertainer at Scores.

F. I agree that in the event that a customer disputes a credit card charge with Scores then Scores will have the right to either withhold payment due to me or deduct any amounts paid to me from the disputed charge from any future payments due to me.

G. I agree that either party may terminate this Agreement effective immediately by giving written notice of termination, with or without cause.

H. I agree that violation of any part of this agreement is grounds for automatic termination.

I. This Agreement does not create a partnership or employee relationship and the laws of the state of New York shall govern this Agreement. This is the entire agreement between the parties.

Blerta Gore Date: 11.15.2005 <
Blerta Gore
Print Name:

Address:

REDACTED

Signature:

REDACTED

Brooklyn ZIP: 11204

1	V/FX: 0X: 5
STAGE NAME	ENTERTAINER ID# 6 0001
33	33 EAST 60 th STREET INC. 333 EAST 60 TH STREET * NEW YORK, NY 10022
<u>APP</u>]	LICATION FOR ENTERTAINERS
•	ARE YOU EMPLOYED NOW?:
HAVE YOU EVER PERFORMED	
	PERSONAL INFORMATION
NAME: Gore	Blerta SOC. SEC.# REDACTED
RESENT ADDRESS:_REDACTED	
ERMANENT ADDRESS:	
HONE NUMBER: REDACTED	A DIE MONTO OF THE STATE
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VIKKI Ex. 4

333 East 60th Street, Inc. 333 East 60th Street, New York, New York 10022 SCORES EAST

Entertainer / Independent Contractor Agreement

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- While dancing on stage or for a customer I am not permitted to engage in any simulated acts of masturbation, sexual intercourse or sodomy, or to touch or fondle my genitals, pubic region or anus.
- 3. While dancing for a customer I am not permitted to engage in fondling and/or touching any part of their body that is likely to cause sexual arousal to the customer.
- 4. While working I am to sign in and sign out at the front door reception desk when arriving or leaving work. I am not to have my boyfriend, husband or partner visit me while at work at Scores or leave Scores with a customer and I am not to knowingly meet or socialize with Scores' customers outside of Scores.
- While working at Scores I am to immediately report to Scores' Management any improper physical or verbal advance or suggestion of any kind made to me by either a customer or staff member.

I confirm that I am an independent contractor and not an employee of Scores. As an independent contractor:

- A. I have the right to perform services for others during the term of this Agreement and will not be required to devote my full time to providing these services to Scores.
- B. I will not receive any employee benefits, such as employee pension plan, employee health plan, vacation pay, sick pay or any other fringe benefit plan that may be offered by Scores to its actual employees.
- C. I will pay all my own business expenses that I incur while performed under this Independent Entertainer Agreement.

- D. I am responsible for the payment of my own income taxes and FICA, (Social Security and Medicare taxes), incurred while performing under this Independent Contractor Agreement.
- E. I will provide all dresses and other supplies required by me to carry out my work as an entertainer at Scores.
- F. I agree that in the event that a customer disputes a credit card charge with Scores then Scores will have the right to either withhold payment due to me or deduct any amounts paid to me from the disputed charge from any future payments due to me.
- G. I agree that either party may terminate this Agreement effective immediately by giving written notice of termination, with or without cause.
- H. I agree that violation of any part of this agreement is grounds for automatic termination.
- I. This Agreement does not create a partnership or employee relationship and the laws of the state of New York shall govern this Agreement. This is the entire agreement between the parties.

Signature:	
Dol_	Date: 01.09. 2005
Blenta Gome Print Name:	
Address:	
Brooklyn Ny 1	1.9 10
ZIP:	0001

Vikki Exhibi75

Form (Rev. January 20 P Department of the internal Revenue S	โรคลรายา	ldenti	Reque	st for Taxpayer umber and Certi	fication	Give form to the requester. Do no send to the IRS.
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212-868-4900		3 Other income	4 Federal Income tax w	filthheld
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unuper in and in the second	number management	THE OWNER OF THE PARTY	Medical and hearth care i	Ayments Internal Revenu Service Cente
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City, state, and ZIP code BROOKLYN, NY 1121	0	11	3 12 W///////////////////////////////////	Forms 1099.
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11/8/07 at 11:03:50.25

333 East 60th St, Inc. DD\$ 2005-2006

Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Dec.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/7/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	306.00	306.00
1/7/05	•	78000 10200	FEE BLERTA GORE VIKKI	16.00	
1/11/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	612.00	16.00
1/12/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	612.00
1/14/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	630.00	144.00
1/14/05		78000 10200	FEE BLERTA GORE VIKKI	96.00	630.00
1/18/05		78000 10200	FEE BLERTA GORE VIKKI	144.00	96.00
1/19/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	144.00
1/20/05		78000 10200	FEE BLERTA GORE VIKKI	160.00	80.00
1/21/05		77000 10200	DDS PAYOUT BLERTA GORE VIKKI	702.00	160.00
1/21/05		78000 10200	FEE BLERTA GORE VIKKI	80.00	702.00
1/26/05		78000 10200	FEE BLERTA GORE VIKKI	160.00	80.00
1/27/05		78000 10200	FEE BLERTA GORE VIKKI	144,00	160.00
1/28/05		77000 10200	DD\$ PAYOUT BLERTA GORE VIKKI	540.00	144.00
/28/05		78000 10200	FEE	80.00	540.00
/31/05		77000 10200	BLERTA GORE VIKKI DD\$ PAYOUT	540.00	80.00
/16/0S		78000 10200	BLERTA GORE VIKKI FEE	64.00	540.00
17/05		78000	BLERTA GORE VIKKI FEE	96.00	64.00
18/05		10200 77000	BLERTA GORE VIKKI DD\$ PAYOUT	900.00	96.00
24/05		10200 77000	BLERTA GORE VIKKI DD\$ PAYOUT		900.00
0/05		78000	BLERTA GORE VIKKI FEE	540.00	540.00
3/05		10200 78000	BLERTA GORE VIKKI FEE	80.00	80.00
5/05		19200 77000	BLERTA GORE VIKKI	144.00	144.00
		10200	DD\$ Payout BLERTA GORE VIKKI	558.00	558.00

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11/8/07 at 11:03:50.26

333 East 60th St, Inc. DD\$ 2005-2006

Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date Che	eck # Account ID	Line Description	Debit Amount	Credit Amount
3/25/05	78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
4/20/05	78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
4/21/05	77000 10200	DD\$ Payment BLERTA GORE VIKKI	900.00	900.00
4/21/05	78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
4/22/05	77000 10200	DD\$ PA YOUT BLERTA GORE VIKKI	900.00	900.00
5/3/05	78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
5/5/05	77000 10200	DD\$ Payout BLERTA GORE VIKKI	396.00	396.00
\$/5/05	78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
5/10/05	77000 10200	DD\$ Payout BLERTA GORE VIKKI	378.00	378.00
5/11/05	77000 10200	DD\$ Payout BLERTA GORE VIKKI	360.00	360.00
5/17/05	78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
/18/05	78000 10200	FEES BLERTA GORE VIKKI	144,00	144.00
/19/05	77000 - 10200	CK BLERTA GORE VIKKI	540.00 .	540.00
19/05	77000 10200	BLERTA GORE VIKKI	80.00	80.00
20/05	77000 10200	BLERTA GORE VIKKI	.900.00	900.00
24/05	78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
25/05	78000 10200	PEE BLERTA GORE VIKKI	144.00	144.00
6/05	77000 10200	DD\$ PAYOUTS BLERTA GORE VIKKI	774.00	774.00
6/05	78000 10200	PEE BLERTA GORE VIKKI	80,00	80.00
°05	77000 10200	DD PAYOUT BLERTA GORE VIKKI	720.00	720.00
05	77 ⁰ 90 10200	DD PAYOUT BLERTA GORE VIKKI	900.00	900.00
05	78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00
	78000 10200	FEE BLERTA GORE VIKKI	144.00	144.00

11/8/07 at 11:03:50.28

333 East 60th St, Inc. DD\$ 2005-2006 Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format. Account ID Line Description Debit Amount 6/10/05 Credit Amount 77000 DD PAYOUT 10200 612.00 BLERTA GORE VIKKI 6/10/05 612.00 78000 10200 80.00 BLERTA GORE VIKKI 6/13/05 80.00 77000 DD PAYOUT 10200 900.00 BLERTA GORE VIKKI 6/14/05 900.00 77000 DD PAYOUT BLERTA GORE VIKKI 10200 864.00 6/34/05 864.00 77000 DD PAYOUT 10200 1,656.00 BLERTA GORE VIKKI 6/14/05 1,656.00 78000 10200 144.00 BLERTA GORE VIKKI 6/16/05 144 00 77000 DD\$ Payout BLERTA GORE VIKKI 10200 720.00 6/22/05 720.00 77000 DD\$ PAYOUT 10200 468.00 BLERTA GORE VIKKI 6/23/05 468.00 78000 FEES 10200 BLERTA GORE VIKKI 80.00 6/28/05 80.00 77000 DD\$ PAYOUT 10200 972.00 BLERTA GORE VIKKI 6/30/05 972.00 78000 10200 144.00 BLERTA GORE VIKKI 7/1/05 144.00 77000 DD PAYOUT BLERTA GORE VIKKI 10200 540.00 7/1/05 540.00 78000 FFR 10200 BLERTA GORE VIKKI 80.00 7/5/05 80.00 77000 DD\$ PAYOUT-House 450.00 Account BLERTA GORE VIKKI 10200 7/13/05 450.00 77000 DDS PAYOUT 342.00 BLERTA GORE VIKKI 7/13/05 342.00 78000 FEE 10200 144.00 BLERTA GORE VIKKI 8/11/05 144.00 78000 FEES 10200 BLERTA GORE VIKKI 144.00 8/16/05 144.00 78000 FEES 10200 BLERTA GORE VIKKI 144.00 8/17/05 144.00 77000 DD\$ PAYOUT 10200 BLERTA GORE VIKKI 234.00 8/17/05 234.00 78000 FEES 10200 144.00 BLERTA GORE VIKKI 8/20/05 144.00 78000 FEES 10200 BLERTA GORE VIKKI 112.00 8/20/05 112.00 78000 **FEES** 10200 16.00 BLERTA GORE VIKKI 8/22/05 16.00 77000

DD\$ Payout BLERTA GORE VIKKI

1,170.00

1,170.00

10200

11/8/07 at 11:03:50.30

333 East 60th St, Inc. DD\$ 2005-2006

Cash Disbursements Journal
For the Period From Jan 1, 2005 to Dec 31, 2005
Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in De

112.00 1	Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
10200 PLESTA GORE VIKKI 112.00	8/22/05		79000			
112.00					112.00	
8.756/05 77000 DD PAYOUT 432.00 452.00 8.756/05 78000 FEES 80.00 80.00 8.756/05 77000 DD PAYOUT 576.00 576.00 9.7505 77000 DD PAYOUT 720.00 770.00 9.7505 77000 DD PAYOUT 720.00 770.00 10718/05 77000 DD PAYOUT 450.00 450.00 10718/05 77000 DD PAYOUT 450.00 10718/05 77000 DD PAYOUT 720.00 720.00 107200 DD PAYOUT 720.			10200	PLEK I A GUKE VIKKI		112.00
	8/25/05			FEES	144.00	
27.605 77000 DD PAYOUT 432.00 432.00 842.00			10200	BLERTA GORE VIKKI	144,00	144.00
10200 BLERTA GORE VIKKI 432.00 432.00 432.00 80.00 81.ERTA GORE VIKKI 80.00 80.00 81.ERTA GORE VIKKI 80.00 80.00 81.ERTA GORE VIKKI 80.00 80.00 81.ERTA GORE VIKKI 576.00 576.00 81.ERTA GORE VIKKI 576.00 576.00 61.000 61.ERTA GORE VIKKI 720.00 61.000 61.ERTA GORE VIKKI 720.00 61.000 61.ERTA GORE VIKKI 720.00	8/26/05		77000			144.00
1/2/05 1/2/00 FUES 1/2/00 1/2					432.00	•
### PEES 80.00 80.			10200	PLEKTA GOKE VIKKI		432.00
### ### ##############################	8/26/05			FEES	80.00	
### ### ### ### ### ### ### ### ### ##			10200	BLERTA GORE VIKKI	80.00	20.00
972/05 10200 PIEST GORE VIKKI \$80.00 \$80.00 972/05 77000 DDS PAYOUT \$76.00 \$76.00 972/05 78000 PEES \$80.00 \$80.00 972/05 78000 DDS PAYOUT \$70.00 \$70.00 972/05 78000 DDS PAYOUT \$70.00 \$70.00 972/05 77000 DDS PAYOUT \$70.00 \$70.00 10/18/05 77000 DDS PAY OUT \$150.00 \$450.00 10/18/05 78000 FEES \$144.00 10/19/05 78000 FEES \$144.00 10/19/05 78000 FEES \$144.00 10/20/05 77000 DDS PAY OUT \$720.00 10/20/05 78000 FEES \$144.00 10/20/05 78000 FEES \$12.00 10/20/05 78000 FEES \$	8/31/05		78000	•		80.00
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10200 BLERTA GORE VIKKI 376.00 376.00 972.00 FEES 80.00	9/2/05			DDS PAYOUT	574.00	
92205 78000 FEES 80.00 80.00 96.00			10200	BLERTA GORE VIKKI	370.00	£25.00
10200 FLERTA GORE VIKKI 720.00 80.00	9/2/05		79000	•		370.00
10/18/05 77000 DDS PAYOUT 450.00 720.0					80.00	
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10/18/05	9/6/05	•		DD\$ PAYOUT	720.00	•
10/18/05			10200	BLERTA GORE VIKKI	720.08	770.00
10200 BLERTA GORE VIKKI 450.00 450.00 450.00 10/18/05 78000 FEES 144.00 144.00 144.00 10/19/05 77000 DDS PAY OUT 720.00 10/19/05 78000 FEES 80.00 10/20/05 78000 BLERTA GORE VIKKI 720.00 10/20/05 78000 BLERTA GORE VIKKI 720.00 10/20/05 78000 BLERTA GORE VIKKI 80.00 80.00 10/20/05 78000 BLERTA GORE VIKKI 80.00 80.00 10/20/05 78000 BLERTA GORE VIKKI 342.00 342.00 10/26/05 78000 FEES 144.00 144.00 144.00 10/26/05 78000 FEES 144.00 144.00 144.00 10/26/05 78000 FEES 144.00 144.00 144.00 10/20/05 78000 FEES 144.00 144.00 144.00 10/20/05 78000 FEES 144.00 144.00 144.00 10/20/05 78000 BLERTA GORE VIKKI 32.00 32.00 10/200 BLERTA GORE VIKKI 342.00 32.00 10/200 BLERTA GORE VIKKI 32.00 32.00 32.00 10/200 BLERTA GORE VIKKI 32.00	10/18/05		27000	Programme and the second		720.00
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10/19/05			10200	BLERTA GORE VIKKI		144.00
10/200 BLERTA GORE VIKKI 900.00 900.00 10/19/05 78000 FEES 144.00 144.00 144.00 10/20/05 77000 DDS PAY OUT 720.00 720.00 720.00 10/20/05 78000 FEES 80.00 80.00 10/26/05 77000 DDS PAY OUT 342.00 342.00 10/26/05 78000 FEES 144.00 144.00 144.00 10/20/05 78000 FEES 144.00 144.00 144.00 11/705 78000 FEES 32.00 10/200 BLERTA GORE VIKKI 342.00 10/200 BLERTA GORE VIKKI 342.00 10/200 BLERTA GORE VIKKI 144.00 144.00 11/705 78000 FEES 32.00 32.00 10/200 BLERTA GORE VIKKI 342.00 342.00 10/200 BLERTA GORE VIKKI 342.00 342.00 10/200 BLERTA GORE VIKKI 32.00 10/200 BLERTA GORE VIKKI 32.00 10/200 BLERTA GORE VIKKI 32.00 32.00 32.00 10/200 BLERTA GORE VIKKI 32.00 3	10/19/05		77000	DDCDAYOUT		******
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10/20/05 78000 FEES 32.00 10/26/05 78000 FEES 80.00 10/26/05 77000 DD\$ PAY OUT 342.00 10/26/05 78000 FEES 144.00 10/26/05 78000 FEES 32.00 10/20/05 10/200 BLERTA GORE VIKKI 342.00 11/3/05 78000 FEES 32.00 11/3/05 78000 DD\$ PAY OUT 342.00 11/3/05 78000 FEES 12.00 10/200 BLERTA GORE VIKKI 342.00 11/3/05 78000 FEES 12.00 10/3/05 78000 FEES 12.00 10/3/05 78000 FEES 12.00 10/3/05 78000 FEES 12.00 10/3/05 78000 FEES 32.00 10/3/05 78000 BLERTA GORE VIKKI 32.00 10/3/05 78000 BLERTA GORE VIKKI 864.00	10/20/05		77000	DD\$ PAY OUT		
10/20/05			10200	BLERTA GORE VIKKI	720.00	
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11/3/05					144.00	
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17/05	11/3/05				22.00	•
17/05			10200	BLERTA GORE VIKKI	32.00	73.00
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177/05 78000 FEES 112.00 1/9/05 78000 FEES 32.00 1/9/05 78000 FEES 32.00 1/16/05 78000 FEES 32.00 1/16/05 78000 FEES 32.00 1/16/05 78000 FEES 32.00 1/17/05 77000 DD\$ PAY OUT 864.00				BI BETA CORP VIEW	342.00	
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179/05 78000 FEES 32.00 10200 BLERTA GORE VIKKI 32.00 1716/05 78000 FEES 32.00 10200 BLERTA GORE VIKKI 32.00 717/05 77000 DD\$ PAY OUT 864.00 717/05 77000 DD\$ PAY OUT 864.00 717/05 77000 DD\$ PAY OUT 864.00 10200 BLERTA GORE VIKKI 864.00			10200	BLERTA GORE VIKKI	112.00	112.00
10200 BLERTA GORE VIKKI 32.00	1/9/05		78000	PEEO		112,00
1/16/05					32.00	
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10200 BLERTA GORF VIKKI 864.00	lante.			WALLE OOKE VIEW		864.00
10200 BLEKIA GORF VIKKI	11/05				864 OO	
			10200	BLERTA GORE VIKKI	VV.TVV	964.00

333 EAST 60TH STREET INC 533-535 WEST 27TH STREET NEW YORK, NY 10001 TEL NO.: (212)868-4900 \$ Form 1099-MISC 3 Other Income 4 Federal identification number PAYER'S Federal identification number 20-0211028 RECIPIENT'S Identification number BLERTA GORE-VIKKI \$ Your and the selected of the control of t		☐ VOID	CORR	ECTED	. 1/11	Ki Exhibit 10
333 EAST 60TH STREET INC 533-535 WEST 27TH STREET NEW YORK, NY 10001 TEL NO.: (212) 868-4900 **RECIPIENT'S Identification number PAYER'S Federal Identification number RECIPIENT'S Identification number RECIPIENT'S Identification number **RECIPIENT'S Identification number **RECIPIENT'S Identification number **RECIPIENT'S Identification number **REDACTED** **Nonemplore complianation Substitute payments in thought for Payer number Substitute payments in the paymen	PAYER'S name, street address, cit	y, state, and ZIP code, and	telephone no.	1 Rents	OMB No. 1545-0115	
NEW YORK, NY 10001 TEL NO.: (212) 868-4900 \$ Form 1099-MISC 3 Other Income	333 EAST 60TH STR	EET INC				·
NEW YORK, NY 10001 TEL NO.: (212) 868-4900 \$ Form 1099-MISC 3 Other Income	533-535 WEST 27TH	STREET		\$	0000	Miscellanoous
The particular of the particul	NEW YORK, NY 1000	1		2 Royalties	2006	Income
PAYER'S Federal identification number PAYER'S Federal identification number RECIPIENT'S Identification number 20-0211028 RECIPIENT'S Identification number RECIPIENT'S Identification number RECIPIENT'S Identification number Shall proceeds RECIPIENT'S Identification number RECIPIENT'S Identification number Shall proceeds Substitute payments it leads and feath care payments Substitute payments it leads and feath care payments For Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceed at any proceeds payments REDACTED Shall proceeds To Privacy Act and Paperwork Reduction Act Notice, see the proceeds payments Shall proceeds proceeds payments Shall proceeds Shall proceeds To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments Shall proceeds proceeds Shall proceeds To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments Shall proceeds To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments Shall proceeds To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds payments To Privacy Act and Paperwork Reduction Act Notice, see the proceeds payments To Privacy Act and Paperwork R	TEL NO. : (212)86	8~4900		\$	Form 1099-MISC	
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RECIPIENT'S name BLERTA GORE-VIKKI Street address (including apt. no.) REDACTED Street address (including apt. no.) Str	DAVEDIC Fodome La de La			J. *		Conv C
RECIPIENT'S name BLERTA GORE-VIKKI Street address (including spt. no.) REDACTED Street address (including spt. no.) Street address (including			ation	5 Fishing boat proceeds	6 Medical and health care	
BLERTA GORE-VIKKI Street address (including apt. no.) REDACTED City, state, and ZIP code BROOKLYN, NY 11219 Account number (optional) Code and Tin not. Code a		REDACTED			VOE	
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Street address (including apt. no.) REDACTED Street address (including apt. no.) Street address (inclu	BLERTA GORE-VIKKI		# 155		dividende on Interest	For Privacy Act
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City, state, and ZIP code BROOKLYN, NY 11219 Account number (optional) 2nd TIN not. 13 Excess golden parachuse payments 14 Gross proceeds paid to an attorney \$ 1098, 5498, and W-2G. 004-20274-060093 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	REDACTED			blococks en spoken		2006 General
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Account number (optional) 2nd TIN not. 13 Excess golden parachule payments 14 Gross proceeds paid to and W-2G. 004-20274-060093 15a Section 409A deferrals 15b Section 409A income 16 State tax withheld 17 State/Payer's state no. 18 State income \$ \$ 5 1009-1009-1009-1009-1009-1009-1009-100	· · · · · · · · · · · · · · · · · · ·	•	ACCESSOR 1		12	Forms 1099,
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Form 1099-MISC 414628061	\$.	\$	ŀ	\$		Ψ
	Form 1099-MISC		412	1628061	Donothers of the T	1.9

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333 East 60th St, Inc. DD\$ 2005-2006

Cash Disbursements Journal

For the Period From Jain 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date Report in July 1000 to Dec 31, 2006

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/19/06		78000	FEES	144.00	
		10200	BLERTA GORE VIKKI		144.00
1/20/06		77000	DD¢ BAY OUT		434.00
		10200	DD\$ PAY OUT BLERTA GORE VIKKI	720.00	
			DEDNIA GORE VIKKI		720.00
1/20/06		78000	FEES	20.00	
		10200	BLERTA GORE VIKKI	32.00	
1/22/06			The state of the s		32.00
1/22/00		78000	FEES	16.00	
		10200	BLERTA GORE VIKKI	10.00	16.00
1/24/06					16.00
		77000	DD\$ PAY OUT	450.00	
		10200	BLERTA GORE VIKKI	100100	450.00
1/24/06		78000			450.00
		10200	FEES	144.00	
		10200	BLERTA GORE VIKKI		144.00
1/26/06		78000	FERS		
		10200	BLERTA GORE VIKKI	32.00	
			DESKIN GOKE VIKK		32.00
1/27/06		77000	DD\$ PAY OUT	1 11/ 00	
		10200	BLERTA GORE VIKKI	1,116.00	
10707					1,116.00
1/27/06		78000	FEES	80.00	
		10200	BLERTA GORE VIKKI	00.00	. 20.00
1/31/06		77000			80.00
		77000	DDS PAY OUT	252.00	
		10200	BLERTA GORE VIKKI		252.00
1/31/06		78000	TTTTO		404.00
		10200	FEES	144.00	
			BLERTA GORE VIKKI	1.1	144.00
2/1/06		77000	DD\$ PAY OUT		
		10200	BLERTA GORE VIKKI	540.00	to the state of th
11.00					540.00
/1/06		78000	FEES	144.00	
		10200	BLERTA GORE VIKKI	144,00	144.00
/2/06		77000			144.00
		77000 .	DD\$ PAY OUT	450.00	
		10200	BLERTA GORE VIKKI		450.00
2/06		78000	Yerra		700.00
		10200	FEES	80.00	
			BLERTA GORE VIKKI		80.00
15/06		77000	DD\$ PAY OUT		
		10200	BLERTA GORE VIKKI	126.00	
					126.00
15/06		78000	FEES	27 HA	•
		10200	BLERTA GORE VIKKI	32.00	
1/06					32,00
1700		78000	FEES	32.00	
		10200	BLERTA GORE VIKKI	J2.00	22.00
/06		777.00		•	32.00
,		77000	DD\$ PAY OUT	972.00	
		10200	BLERTA GORE VIKKI		972.00
1 06		78000	Wina.		372.00
		10200	PEES	144.00	
		- *** *	BLERTA GORE VIKKI		144.00
06		77000	DDS PAV OUT		
		10200	DD\$ PAY OUT BLERTA GORE VIKKI	828.00	
			WALLEY GOVE AIKKI		828.00
/06		77000	DD\$ PAY OUT	***	
		10200	BLERTA GORE VIKKI	450.00	,
m.c					450.00
/06		78000	FEES	C4.00	
		10200	BLERTA GORE VIKKI	64.00	•
			TIME		64.00

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333 East 60th St, Inc. DD\$ 2005-2006

Cash Disbursements Journal

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in December 1.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	
3/23/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00	
3/24/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	900.00	900.00	
3/24/06		78000 10200	FEES BLERTA GORE VIKKI	64.00	64.00	
3/26/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00	
3/27/06		78000 10200	FEES BLERTA GORE VIKKI	112.00	112.00	
3/28/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00	
3/29/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	342.00	342.00	
3/29/06	•	78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00	
/31/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	864.00	864.00	
/31/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00	
/4/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	270.00	270.00	
4/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00	
6/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00	
12/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	1,224.00	1,224.00	
12/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00	
9/06		77000 10200	DD\$ PAY OUT BLERTA GORE YIKKI	270.00	270 00	
9/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00	
0/06		77000 10200	DDS PAY OUT BLERTA GORE VIKKI	432.00	432.00	
0/06		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00	
V06		77000 10200	DDS PAY OUT . BLERTA GORE VIKKI	540.00	540.00	
/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00	
06	•	78000 10200	FEES BLERTA GORE VIKKI	32.00		
6		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00	
		THUM		32.00		

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333 East 60th St, Inc. DD\$ 2005-2006

Cash Disbursements Journal

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check#	Account ID	Line Description	Debit Amount	Credit Amount
5/4/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
5/8/06	•	77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	630.00	630.00
5/8/06		78000 10200	FEES BLERTA GORE VIKKI	112.00	112.00
5/9/06		77000 10100	DD\$ PAY OUT BLERTA GORE VIKKI	720.00	
5/9/06		78000 10100	FEES BLERTA GORE VIKKI	144.00	720.00
5/10/06		78000 10100	FEES BLERTA GORE VIKKI	80.00	144.00
5/16/06 ·		78000 10200	FEES BLERTA GORE VIKKI	80.00	80.00
5/18/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	594.00	80.00
5/18/06		78000 10200	PEES BLERTA GORE VIKKI	144.00	594.00 144.00
5/21/06		78000 10200	FEES BLERTA GORE VIKKI	20.00	20.00
5/24/06		77000 10100	DD\$ PAY OUT BLERTA GORE VIKKI	1,386.00	1,386,00
5/24/06		78000 10100	FEES BLERTA GORE VIKKI	144.00	144.00
/25/06		78000 10100	FEES BLERTA GORE VIKKI	80.00	80.00
/30/06		78000 10100	FEES BLERTA GORE VIKKI	32.00	32.00
31/06		78000 10100	FEES BLERTA GORE VIKKI	32.00	. 32.00
1/06		78000 10100	FEES BLERTA GORE VIKKI	32.00	32,00
5/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	1,226.00	1,226,00
1/06		78000 10200	FEES BLERTA GORE VIKKI	144.00	144.00
/06		78000 10200	FEES BLERTA GORE VIKKI	32.00	32.00
4/06		77000 10200	DD\$ PAY OUT BLERTA GORE VIKKI	720.00	720.00
1/06		78000 10200	FEES BLERTA GORE VIKKI	160.00	160.00
/06		78000 10200	FEES BLERTA GORE VIKKI	20.00	20.00
/06		77000 10100	CASHOUT BLERTA GORE VIKKI	450.00	450.00

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333 East 60th St, Inc. DD\$ 2005-2006

Cash Disbursements Journal
For the Period From Jan 1, 2006 to Dec 31, 2006
Filter Criteria includes: 1) Vendor IDs from G0117 to G0117. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount	·
6/21/06		78000 10100	FEE BLERTA GORE VIKKI	160.00	160.00	
6/22/06		78000 10100	FEE BLERTA GORE VIKKI	20.00	20.00	
6/22/06		77000 10100	CASHOUT BLERTA GORE VIKKI	378.00	378.00	
5/27/06		78000 10100	Focs BLERTA GORE VIKKI	40.00	40.00	
/28/06		78000 10100	Fees BLERTA GORE VIKKI	160.00	160.00	
/6/06	·	77000 10100	DD\$ Payout BLERTA GORE VIKKI	216.00	216.00	
19/06		78000 10100	Fees BLERTA GORE VIKKI	20.00	20.00	
To	otal			20,994.00	20,994.00	